RG SA No. Site Name					FY10 NOTIFICATION MEMOS RECEIVED BY HQ ²		FY10 ACTUAL RECEIPT TRANSFERS ³	
2 029J Bayonne Drum & Barrel Co 2 02GT Grand Street Mercury 577-23 27-May-10 Interest only 07-Jun-20 12 0234 Kentucky Avenue Well Field \$416.15 27-May-10 Interest only 07-Jun-20 3 8374 Allied-Pulaski Site \$15170 02-Apr-10 Interest only 19-Apr-30 3 0335 Baily Ground Water Contamination \$151.70 02-Apr-10 S46.36 19-Apr-31 0341 Lord-Shope Landfill \$30,200 02-Apr-10 \$38.64 36 19-Apr-31 0342 0348 Lord-Shope Landfill \$30,200 02-Apr-10 \$38.64 36 19-Apr-31 0378 Raymark \$11.67 02-Apr-10 Interest only 19-Apr-31 0378 Raymark \$11.67 02-Apr-10 Interest only 19-Apr-31 0378 Saunders Supply Co. \$351.67 02-Apr-10 Interest only 19-Apr-31 0399 Tybouts Corner Landfill \$30,200 02-Apr-10 Interest only 19-Apr-31 0399 Tybouts Corner Landfill \$30,200 02-Apr-10 Interest only 19-Apr-31 0399 Tybouts Corner Landfill \$350 0399 03	RG	SA No.	Site Name	Planned TF	Transfer Amount	Memo Date		Actual Transfer Date
2 029J Bayonne Drum & Barrel Co 2 020GT Grand Street Mercury	1	0105	Ottati & Goss/Kingston Steel Drum	Exemption 5 - Deliberative Proces	S			
2	2	029J						
2	-							
2	$oldsymbol{oldsymbol{ o}}$		-		¢577.00	27 May 10	Interest only	07 Jun 10
3 B374 Allied-Pulaski Site Salty Ground Water Contamination \$151.70 02-Apr-10 Interest only 19-Apr-3 03J5 Bally Ground Water Contamination \$2,664.00 02-Apr-10 \$846.36 19-Apr-3 03N1 Lord-Shope Landfill \$39,280.20 02-Apr-10 \$38,849.20 19-Apr-3 03N1 Lord-Shope Landfill \$39,280.20 02-Apr-10 \$38,849.20 19-Apr-3 03470 340,00	${f}$							
3 03.15 Bally Ground Water Contamination \$151.70 02Apr-10 Interest only 19Apr-3 A3DH Elkton Farm Firehole \$2,664.00 02Apr-10 \$846.36 19Apr-3 03.00					\$416.15	27-May-10	Interest only	07-Jun-10
3 A3DH Elkton Farm Firehole \$2,664.00 02.Apr-10 \$34,636 19.Apr- 30.Nt Lord-Shope Landfill \$39,280.20 02.Apr-10 \$38,849.20 19.Apr- 30.Nt \$11.67 02.Apr- 10 Interest only 19.Apr- 30.Nt 30.Nt Sand, Gravel and Stone \$343.88 02.Apr- 10 Interest only 19.Apr- 30.Nt 30					\$454.70	02 4== 40	Interest cult	40 4== 40
3 03N1 Lord-Shope Landfill \$39,280.20 02-Apr-10 \$38,849.20 19-Apr-			•				_	
3 0378 Raymark \$11.67 02.4pr-10 Interest only 19.4pr-					+		*	
3 0342DA Sand, Gravel and Stone \$343.88 02-Apr-10 Interest only 19-Apr-30 19-Apr-30 303P6 Saunders Supply Co. \$511.67 02-Apr-10 Interest only 19-Apr-30 19-A					,			
3 0396 Saunders Supply Co. \$511.67 02-Apr-10 Interest only 19-Apr-3 19-A							,	
3 0309 Tybouts Corner Landfill								19-Apr-10
3 E356 Vermiculite WRG 2 \$147,034.43 02-Apr-10 \$137,488.07 19-Apr-	_				ΨΟΤΙ.ΟΤ	02 / tp1 10	intorest only	10-7491-10
4					\$147 034 43	02-Apr-10	\$137 488 07	19-Apr-10
S	${} =$				Exemption 5 - Deli	berative Process	4.01,100.01	10 710. 10
5 0566 Calumet Container 5 05WJ Circle Smelting Corp. 5 B52R CSX Benton Harbor 5 B5CL EQ Resource Recovery Fire 5 05MZ Evergreen Manor Ground Water Contamination 5 B59K Mason Road Lead Site 5 A599 Master Metals Incorporation #2 5 B59Z Queen City Barrel Company 5 B54N St. Louis Smelting 6 06BM Antifreeze, Inc. 6 06JE Old Storm Plastics Facility 6 06TK Straight Compressor Station 6 A617 Wakita Compressor Station 6 A630 Webb Compressor Station 7 0730 Union Electric Co-Campbell Substation 8 08HE Poudre River Site 9 09JD 38th and Quince Street 10 10F1 Taylor Lumber and Treating 10 10F1 Taylor Lumber and Treating 10 10F4 Wilder Paint Waste Site <td>5</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	5							
5 05WJ Circle Smelting Corp. 5 B5FC Countywide Recycling and Disposal Facility 5 B5CR CSX Benton Harbor 5 B5CL EQ Resource Recovery Fire 5 05MZ Evergreen Manor Ground Water Contamination 5 B59K Mason Road Lead Site 5 A599 Master Metals Incorporation #2 5 B59Z Queen City Barrel Company 5 B54N St. Louis Smelting 6 06BM Antifreeze, Inc. 6 06TK Straight Compressor Station 6 A617 Wakita Compressor Station 6 A630 Webb Compressor Station 7 0730 Union Electric Co-Campbell Substation 8 08HE Poudre River Site 9 09JD 38th and Quince Street 10 10F1 Taylor Lumber and Treating \$16.08 10 10F4 Wilder Paint Waste Site \$4,543.76								
5 B5FC Countywide Recycling and Disposal Facility 5 B52R CSX Benton Harbor 5 B5CL EQ Resource Recovery Fire 5 05MZ Evergreen Manor Ground Water Contamination 5 B59K Mason Road Lead Site 5 A599 Master Metals Incorporation #2 5 B59X Queen City Barrel Company 5 B54N St. Louis Smelting 6 06BM Antifreeze, Inc. 6 06JE Old Storm Plastics Facility 6 06JE Old Storm Plastics Facility 6 06TK Straight Compressor Station 6 A610 Wakita Compressor Station 7 073D Union Electric Co-Campbell Substation 8 08HE Poudre River Site 9 09JD 38th and Quince Street 10 10P1 McCormick & Baxter Creosoting Co. (Portland Plant) 10 10F1 Taylor Lumber and Treating \$160.88 22-Apr-10 Interest only 22-Jun- 10	5							
5 B5CL EQ Resource Recovery Fire 5 05MZ Evergreen Manor Ground Water Contamination 5 B59K Mason Road Lead Site 5 A599 Master Metals Incorporation #2 5 B59Z Queen City Barrel Company 5 B54N St. Louis Smelting 6 06BM Antifreeze, Inc. 6 06JE Old Storm Plastics Facility 6 06TK Straight Compressor Station 6 A617 Wakita Compressor Station 6 A630 Webb Compressor Station 7 073D Union Electric Co-Campbell Substation 8 08HE Poudre River Site 9 09JD 38th and Quince Street 10 10P9 McCormick & Baxter Creosoting Co. (Portland Plant) 10 10F1 Taylor Lumber and Treating \$160.88 22-Apr-10 10 107F Wilder Paint Waste Site \$4,543.76 22-Apr-10	5	B5FC	Countywide Recycling and Disposal Facility					
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6 06TK Straight Compressor Station 6 A617 Wakita Compressor Station \$19,259.21 09-Apr-10 7 073D Union Electric Co-Campbell Substation \$1,079,793.50 05-Mar-10 8 08HE Poudre River Site \$1,079,793.50 05-Mar-10 9 09JD 38th and Quince Street \$36.46 15-Jun-10 Interest only 22-Jun-10 10 10F1 Taylor Lumber and Treating \$160.88 22-Apr-10 Interest only 10-May-10 10 107F Wilder Paint Waste Site \$4,543.76 22-Apr-10								
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6 A630 Webb Compressor Station \$19,259.21 09-Apr-10 7 073D Union Electric Co-Campbell Substation \$1,079,793.50 05-Mar-10 8 08HE Poudre River Site \$1,079,793.50 05-Mar-10 9 09JD 38th and Quince Street \$36.46 15-Jun-10 Interest only 22-Jun-10 10 10F1 Taylor Lumber and Treating \$160.88 22-Apr-10 Interest only 10-May-10 10 107F Wilder Paint Waste Site \$4,543.76 22-Apr-10								
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Planned TF Transfer Amount as of June 28, 2010 from CERCLIS.

Updated: June 28, 2010

² Memo amounts and dates in *italics* represent draft memos HQ has reviewed but have not been signed and finalized by the Region.

³ Actual transfers of receipts to the Trust Fund are from the Financial Data Warehouse on June 28, 2010.